

Message

From: Wu, Jennifer [Wu.Jennifer@epa.gov]
Sent: 12/18/2018 9:44:52 PM
To: Poulsom, Susan [Poulsom.Susan@epa.gov]
Subject: RE: tracker

Hey Susan – I got your voicemail. Sorry if this info is not accurate on the tracker. Here it is:

- Draft 401 cert request to Ecology on Bonneville, The Dalles, John Day and McNary on 9/19/18
- Draft 401 cert request to Ecology on Ice Harbor, Lower Monumental, Little Goose, Lower Granite on 9/20/18
- draft 401 cert request to Ecology on Grand Coulee on 10/4/18
- Draft 401(a)(2) request to DEQ for all dams except Grand Coulee on 10/1/18

From: Poulsom, Susan
Sent: Tuesday, December 18, 2018 1:37 PM
To: Wu, Jennifer <Wu.Jennifer@epa.gov>
Subject: RE: tracker

Did we send the WA dam permits to WA and OR on 9/19/18?

From: Wu, Jennifer
Sent: Tuesday, December 18, 2018 10:38 AM
To: Poulsom, Susan <Poulsom.Susan@epa.gov>
Subject: RE: tracker

Yes!

From: Poulsom, Susan
Sent: Tuesday, December 18, 2018 10:35 AM
To: Wu, Jennifer <Wu.Jennifer@epa.gov>
Subject: tracker

Jenny –

You Bonneville permit had actual dates listed in Tracker for PN and final 401 cert. – I revised to be “enter date” OK? (or was there a reason for the date to be there?)

5	Draft Permit Prep/PW	10/19/2018	
5	Draft Permit Public Notice/PW and Admin	enter date	#
7	Draft Permit RTC/PW	#VALUE!	1
8	Draft Permit Revisions and Prep/PW	10/30/2018	
9	Draft Permit Review/TL	11/1/2018	
0	Draft Permit Review/ORC	11/3/2018	
1	Draft Permit Review/UM	11/5/2018	
2	Proposed Permit State Cert/State	enter date	#
3	Proposed Permit Revisions and Prep/PW	#VALUE!	1